

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SANDY ROBINSON
ZACHARY ROBINSON
Debtor(s)

Case No. 16-30221

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/22/2016.
- 2) The plan was confirmed on 02/13/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/13/2017, 01/09/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/08/2018.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$5,666.55
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$5,666.55

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$260.65
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$260.65

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	2,705.91	NA	NA	0.00	0.00
AMERICOLLECT INC	Unsecured	50.00	NA	NA	0.00	0.00
AMERICOLLECT INC	Unsecured	125.00	NA	NA	0.00	0.00
AMERICOLLECT INC	Unsecured	166.00	NA	NA	0.00	0.00
Armor Systems Co.	Unsecured	245.00	245.00	245.00	0.00	0.00
Best Buy Credit Services	Unsecured	0.00	NA	NA	0.00	0.00
CAINE & WEINER	Unsecured	63.00	NA	NA	0.00	0.00
CAPITAL ACCOUNTS	Unsecured	148.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	173.51	NA	NA	0.00	0.00
Cbe Group	Unsecured	410.00	NA	NA	0.00	0.00
CENTRAL CREDIT SERVICES	Unsecured	68.00	NA	NA	0.00	0.00
CENTRAL CREDIT SERVICES	Unsecured	100.00	NA	NA	0.00	0.00
Choice Recovery	Unsecured	237.00	NA	NA	0.00	0.00
COMCAST	Unsecured	435.64	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	49.43	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	815.81	698.40	698.40	0.00	0.00
COMPLETE CHICAGO CHIROPRACTIC	Unsecured	364.48	NA	NA	0.00	0.00
CREATIVE CREDIT	Unsecured	829.42	834.75	834.75	0.00	0.00
CYBR COLLECT	Unsecured	374.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	614.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	583.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANTS INC	Unsecured	216.00	NA	NA	0.00	0.00
DR AVITALL	Unsecured	30.00	NA	NA	0.00	0.00
DR CAROL SALTOUN	Unsecured	30.00	NA	NA	0.00	0.00
DR CONNOR	Unsecured	30.00	NA	NA	0.00	0.00
DR HUTCHINSON	Unsecured	30.00	NA	NA	0.00	0.00
DR ILANA RUFF	Unsecured	30.00	NA	NA	0.00	0.00
DR MARGARET KAY STACEY	Unsecured	444.17	NA	NA	0.00	0.00
DR TESTAI	Unsecured	30.00	NA	NA	0.00	0.00
GANZ ALLERGY & ASTHMA CENTER	Unsecured	NA	321.00	321.00	0.00	0.00
HUNTER WARFIELD	Unsecured	4,002.52	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
IL DEPT OF REVENUE	Unsecured	70.00	0.00	0.00	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	2,850.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK	Unsecured	942.68	NA	NA	0.00	0.00
KENOSHA COUNTY CIRCUIT COURT	Unsecured	990.77	NA	NA	0.00	0.00
Kohls Department Store	Unsecured	0.00	NA	NA	0.00	0.00
MARGRAF COLLECTIONS	Unsecured	52.00	NA	NA	0.00	0.00
MARIMED COLLECTION AGENCY	Unsecured	79.00	NA	NA	0.00	0.00
MENARDS	Unsecured	0.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	63,014.63	64,673.13	64,673.13	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	88,422.90	NA	NA	0.00	0.00
NORTHSHORE UNIVERSITY HEALTH	Unsecured	1,748.04	NA	NA	0.00	0.00
NORTHWESTERN HOSPITAL	Unsecured	500.00	NA	NA	0.00	0.00
NORTHWESTERN HOSPITAL	Unsecured	1,599.00	NA	NA	0.00	0.00
NORTHWESTERN URGENT CARE	Unsecured	20.00	NA	NA	0.00	0.00
OLIVER ADJUSTMENT CO	Unsecured	351.64	NA	NA	0.00	0.00
PATRICK ROBERTS	Unsecured	4,600.00	NA	NA	0.00	0.00
PATRICK ROBERTS	Secured	NA	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	425.00	455.52	455.52	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	327.52	NA	NA	0.00	0.00
PRESTIGE FINANCIAL SVC	Unsecured	6,172.59	NA	NA	0.00	0.00
PRESTIGE FINANCIAL SVC	Secured	16,750.00	22,157.36	22,657.36	4,867.11	538.79
QUANTUM3 GROUP LLC	Unsecured	NA	1,674.67	1,674.67	0.00	0.00
REGAL POINTE APARTMENTS	Unsecured	2,097.57	NA	NA	0.00	0.00
RMS	Unsecured	415.40	NA	NA	0.00	0.00
State Collection Servi	Unsecured	303.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	93.00	NA	NA	0.00	0.00
TIME WARNER CABLE- WI	Unsecured	25.00	NA	NA	0.00	0.00
TIME WARNER CABLE- WI	Unsecured	105.22	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,107.76	NA	NA	0.00	0.00
UIC PATHOLOGY	Unsecured	134.30	NA	NA	0.00	0.00
UNITED CREDIT SERVICES	Unsecured	135.00	NA	NA	0.00	0.00
UNITED CREDIT SERVICES	Unsecured	139.00	NA	NA	0.00	0.00
UNITED HOSPITAL SYSTEM	Unsecured	6,060.74	5,858.04	5,858.04	0.00	0.00
UNIVERSITY OF IL	Unsecured	2,397.95	NA	NA	0.00	0.00
UNIVERSITY OF ILLINOIS RADIOLOG	Unsecured	138.26	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	146,044.36	240,343.39	240,343.39	0.00	0.00
WE ENERGIES	Unsecured	1,735.42	3,190.80	3,190.80	0.00	0.00
WE ENERGIES	Unsecured	1,605.38	NA	NA	0.00	0.00
WISCONSIN DEPT OF REVENUE	Unsecured	500.00	215.00	215.00	0.00	0.00
WISCONSIN DEPT OF REVENUE	Priority	NA	194.18	194.18	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$22,657.36	\$4,867.11	\$538.79
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$22,657.36	\$4,867.11	\$538.79
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$194.18	\$0.00	\$0.00
TOTAL PRIORITY:	\$194.18	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$318,509.70	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$260.65</u>	
Disbursements to Creditors	<u>\$5,405.90</u>	
TOTAL DISBURSEMENTS :		<u>\$5,666.55</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/12/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.